

# Invoice

Invoice No # 021027

Invoice Date Sep 27, 2023

Due Date Oct 27, 2023

## Billed By

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

## Billed To

**Sanjay Medicals**

No. 120, Banaswadi Main Road, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAEFS3248C1ZB

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
3. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
Total						200.00		₹23,750			₹28,025

Total (in words) : TWENTY SEVEN THOUSAND TWENTY THREE RUPEES ONLY	Amount	₹23,750
	CGST (9%)	₹2,137.50
	SGST (9%)	₹2,137.50
	Discount	(₹1,401.25)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹27,023

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.